

## Purchase Order Receipt Listing

Tuesday, August 15, 2017 2:22:41 PM

All Vendors PO ID PO37240 All Receipt Dates All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID\Vendor Name</b>										
PO37240	1	VC-GEP001	SABIC Innovative Plastics Canada Inc.	MLEXS.118-90318- 08	Each DAS	8/15/2017 8/15/2017	600.0000 ✓	\$5.41	0.0000 0	\$3,244.05
CAD	No	118C	Lexan Sheet (Clear) sf	5 9-89	600.0000 QUIR01		\$3,244.05	0.0000 0		
	2	71401-45	procurement quality clauses		8/15/2017 8/15/2017	1.0000	\$0.00	0.0000 0	\$0.00 0	
	No	M138294			1.0000 QUIR01		\$0.00	0.0000 0		
		M138294								

Total Received Quantity:  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$3,244.08  
 Total Balance Due Quantity: 0.0000

Total Received Quantity:  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$3,244.08  
 Total Balance Due Quantity: 0.0000



1665 - 55TH AVENUE  
Dorval, QC  
CA, H9P 2W3  
QST 12241 10096 TQ0001  
Phone: 514-422-1048, 1-800-463-1769  
Fax: 514-422-1055

Quote No: 93031411  
GST REG No: GST 75746 6099 RT0001

## SALES QUOTE

<b>Customer Address</b>	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada	<b>Contact</b>	<b>Page #</b>	1 of 1
		Phone	<b>Quote Issued</b>	26-JUL-17
		Email	<b>Sales Person/OSR</b>	Montreal House
		Fax	<b>Quote Valid Until</b>	25-AUG-17

Line	Part Number/description	Quantity	UOM	Unit Price	Extended Price
1	15131101 PC SH 0.118 60X96 CL 112 PAG NM  LEXAN 90318 Estimated Ship Date: 14-AUG-17	15	SH	270.00	4050.00
<b>Freight Terms:</b>	Prepaid Freight				
<b>Customer Payment Terms:</b>	CA NET 30				
<b>Customer TAX LIC1:</b>	CHARGE HST				
<b>Customer TAX LIC2:</b>			ONTARIO HST		526.50
	Thank you for the opportunity to provide this quote!			<b>Total Order Amount (CAD)</b>	4576.50

Please feel free to call me with questions or concerns

Prepared by: Lepitre, Nanci

This Quote is valid for 30 days. Unless otherwise agreed to in a document signed by both parties, any sale by Polymershapes Distribution Canada Inc ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at <http://www.polymershapes.com>.

**IF THIS QUOTE INCLUDES FABRICATION SERVICES:** Customer, by placing an order with Polymershapes Distribution Canada Inc for such services, warrants and represents that: (i) it is the rightful owner of any intellectual property which it has communicated, or will communicate, to Polymershapes for use in the performance of Polymershapes' obligations hereunder and that it has the right to permit Polymershapes to use any such item of intellectual property; and (ii) it has the right to provide such parts and related intellectual property (included but not limited to drawings, prints, or samples) to Polymershapes for fabrication or replication. Customer hereby agrees to release, indemnify, and hold harmless Polymershapes, its affiliated companies and their respective shareholders, directors, officers, employees and representatives against, and hold each such indemnified party harmless from, any liability, loss, cost, damage or expense (including, without limitation, reasonable fees and expenses of attorneys and experts and other costs of defense) resulting from, or arising out of, any claim that Polymershapes' receipt or use of any such item of intellectual property constitutes an infringement of any third party's rights or is otherwise in any way unlawful.

AGREED AND ACCEPTED BY

**DULY AUTHORIZED REPRESENTATIVE OF CUSTOMER:** \_\_\_\_\_ Date: \_\_\_\_\_ (Must be Signed by Customer if fabrication services are \$10,000.00)

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Thank you for doing business with Polymershapes Distribution Canada Inc



## Sales Order Acknowledgement

Sales Order Number: 93031411  
GST Registration # GST 75746 6099 RT0001

**BILL TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST

TAX LIC 2:

Purchase Order Number: PO37240

Page 1 of 1

Freight Terms	Payment Terms	F.O.B.	Carrier	Order Date
Prepaid Freight	CA NET 30		C.H. ROBINSON COMPANY	28-JUL-17
Line	Part Number/Description	Quantity	UOM	Extended Price
1	15131101 PC SH 0.118 60X96 CL 112 PAG NM  LEXAN 90318 Estimated Ship Date:14-AUG-17	15	SH	270.00 4050.00
		AUG 15 2017	ONTARIO HST	526.50
			Total (CAD):	4576.50
Customer Contact:	Polymershapes Contact:			
Name: _____ Title: _____ Phone: 16136325200 Fax: 16136325246 Email: CLAVOIE@DARTAERO.COM	Name: Lepitre, Nanci Title: Inside Sales Representative Phone: 5144221048 Fax: 5144221055 Email: nlepitre@polymershapes.com			

Please visit us at: [www.polymershapes.com](http://www.polymershapes.com)

Thank you for selecting Polymershapes Distribution Canada Inc

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Box 11118  
Station Centre Ville  
Montréal Quebec H3C5H4  
514 636 8033  
800 636 8033  
Fax 514 631 1362



PROBILL NO.  
GB7944473

A/Y M/M J/D  
2017 08 14

ROUTE  
OTT098

ORIG DEST  
CDL OTT

SHIPPER

SABIC POLYMERSHAPES  
1665 AVENUE 55E  
DORVAL QC  
H9P2W3 5144221048

NO RÉFÉRENCE / REFERENCE NO  
240879653

CONSIGNEE

DART AEROSPACE  
1270 ABERDEEN  
HAWKESBURY ON  
K6A1K7 6136325200

NO RÉFÉRENCE / REFERENCE NO  
93031411

TEAM DICOM FREIGHT DELIVERS EXPEDITED LESS-THAN-TRUCKLOAD AND TRUCKLOAD SHIPMENTS  
THROUGHOUT ONTARIO AND QUEBEC DOOR-TO-DOOR OVERNIGHT\* GUARANTEED !

\*some exceptions

DÉTAILS / DETAILS

PIECES DESCRIPTION

WGT / PO

1 skid

600 lb

TRANSPORTEUR INITIAL / CARRIER OF ORIGIN

TRANSPORTEUR DE DESTINATION / DESTINATION CARRIER  
BYTOWN WAREHOUSING

PAlettes / SKIDS

REWEIGH TOTAL: 628 lb  
PIECES PO/WGT UN

1 628 lb

1

600 lb

<input type="checkbox"/> Résidence privée / Private Dwelling	<input type="checkbox"/> Liv. interieure 60pi, étage / Indoor 60ft, Upstairs Del
<input type="checkbox"/> Mat. Dangereuses / DG	<input type="checkbox"/> Chantier de construction / Construction Site
<input type="checkbox"/> Valeur déclarée / Declared Value	<input type="checkbox"/> Temps d'attente / Waiting Time ___ hrs ___ min
<input type="checkbox"/> Hayon hydraulique / Tailgate	<input type="checkbox"/> Liv./Cueillette fin de semaine / Del/PU Weekend
<input type="checkbox"/> Extra main d'œuvre / Extra Man Power	<input type="checkbox"/> Liv./Cueillette 17h00-07h59 / Del/PU 5:00PM-07:59AM
<input type="checkbox"/> C.O.D	<input type="checkbox"/> Manutention et tri / Handling and sorting

TOUS DOMMAGES OU PERTES DOIVENT ÊTRE INSCRITS SUR LE REÇU DE LIVRAISON AU MOMENT DE LA LIVRAISON. CES INFORMATIONS SONT SUJETTES À CORRECTION PAR DICOM FREIGHT.  
ANY LOSS OR DAMAGE MUST BE NOTED ON DELIVERY RECEIPT AT TIME OF DELIVERY. SUBJECT TO CORRECTION BY DICOM FREIGHT.

HEURES D'ENTRÉE TIME IN	HEURES DE SORTIE TIME OUT	A/Y 2017	M/M 08	J/D 15	VALEUR DÉCLARÉE/DECLARED VALUE \$0.00	TYPE DE FACT / INVOICE TYPE THIRD PARTY
CHAUFFEUR DRIVER	NO CHAUFFEUR DRIVER NO				PIÈCES RÉCÉPES PIÈCES RECEIVED	SIGNATURE DU DESTINATAIRE CONSIGNEE SIGNATURE  X REÇU EN BONNE CONDITION / RECEIVED IN GOOD CONDITION

NIR DICOM FREIGHT QUEBEC R-107391-6  
NIR DICOM FREIGHT CVOR 105815291

dicom.com

1888 GoDICOM!  
463 4266

dicom.com

NO TPS / GST NO 831520374 RT 0001  
NO TVQ / QST NO 1221161951 TQ 0001

COPIE DU DESTINATAIRE  
CONSIGNEE COPY

POLYMERSHAPES DISTRIBUTION CANADA INC.		BORDEREAU D'EXPÉDITION
Expédier à:	Facturer à:	DATE: 14-AUG-17
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada	ENTREPÔT: POLYMERSHAPES - MONTREAL QC Dorval, QC, H9P 2W3, CA,,
telephone - 1 (613) 6325200		

COMMANDÉE: 93031411	BON DE COMMANDE PO37240	MODALITÉS DE PAIEMENT: CA NET 30	MODALITÉS DE TRANSPORT: Prepaid Freight	DATE DE LA COMMANDE: 28-JUL-17	DATE DE LA REPRÉSENTANT: MONTREAL HOUSE
MODALITÉS DE PAIEMENT: CA NET 30	MODALITÉS DE TRANSPORT: Prepaid Freight	DATE DE LA COMMANDE: 28-JUL-17	DATE DE LA REPRÉSENTANT: MONTREAL HOUSE	DATE DE LA REPRÉSENTANT: 37212078	
N° DE CONNAISSEMENT GB794447-3		TRANSPORTEUR DE MARCHANDISES: C.H. ROBINSON COMPANY		COMMENTAIRE SUR FRAIS DE TRANSPORT: CLAVOLE@DARTAERO.COM	
CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE		DATE D'EXPÉDITION	COMMANDÉE / EXPÉDIÉE	QTÉ NON EXPÉDIÉE	UDM
1 15131101 PC SH 0.118 60X96 CL 112 PAG NM   LEXAN 90318	14-AUG-2017	15 /	15	0	SH
INSTRUCTIONS SPÉCIALES: Numéros de LOT: (15 Qté )		AUG 15 2017			

REÇU EN BON ÉTAT

Signé:

Date:

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\*\*\*Rapport de fin de \*\*\*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1EXS.118-90318-08

PO / BATCH NO.: PO37240/M138294

DATE: AUG 16 2017

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 6000 ft<sup>2</sup>  
 QUANTITY INSPECTED: 6000 ft<sup>2</sup>  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .118  
 THICKNESS RECEIVED: .120  
 SHEET SIZE ORDERED: 5X8  
 SHEET SIZE RECEIVED: 5X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/> N <input type="radio"/>	LEXAN 90318
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	PO37240
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>AUG 16 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: GE PLASTICS LEXAN™ SHEET

PART NUMBER: MLEXS.TTT-X-YY

WHERE TTT = THICKNESS (THOUSANDTHS OF AN INCH)  
X = GE POLYMERSHAPES MATERIAL/TEXTURE CODE (PER TABLE BELOW)  
YY = COLOUR CODE (PER TABLE BELOW)

GE POLYMERSHAPES MATERIAL/TEXTURE CODE TABLE:

MATERIAL/TEXTURE CODE	MATERIAL	SURFACE TEXTURE
9034	LEXAN 9034	SMOOTH
F6005	LEXAN F6000	VELVET/POLISHED
F6006	LEXAN F6000	SUEDE/POLISHED
F60011	LEXAN F6000	HAIRCELL/POLISHED
F60012	LEXAN F6000	HAIRCELL/POLISHED
F60025	LEXAN F6000	POLISHED/POLISHED
F60029	LEXAN F6000	HEAVY HAIRCELL/COBB
90318	LEXAN 90318	PROTECT-A-GLAZE

DAS  
5  
J-89

COLOUR CODE TABLE:

COLOUR CODE	GE POLYMERSHAPES COLOUR CODE	COLOUR NAME
01	N/A	CLEAR
02	701	BLACK
03	8063	OFF WHITE
04	GY3778	DARK GREY
05	50032	BEIGE
06	WH1158	WHITE
07	GY5B133	LIGHT GREY
08	112	CLEAR

EXAMPLES:

0.125 THICK, SMOOTH, CLEAR SHEET = MLEXS.125-9034-01  
0.063 THICK, HEAVY HAIRCELL/COBB TEXTURE, DARK GREY SHEET = MLEXS.063-F60029-04  
0.080 THICK, SUEDE/POLISHED TEXTURE, BLACK SHEET = MLEXS.080-F6006-02  
0.020 THICK, HAIRCELL/POLISHED TEXTURE, BEIGE SHEET = MLEXS.020-F60011-05  
0.118 THICK, PROTECT-A-GLAZE, CLEAR SHEET = MLEXS.118-90318-08

PREFERRED SIZE: 0.TTT BY 4ft BY 8ft

C	ADD LEXAN 90318 AND COLOUR CODE 08		PH	09.01.29
B	ADDED COLOUR CODE 07; UPDATED SHEET FORMAT		LE	07.10.10
A	NEW ISSUE; REPLACES M-LEXAN-S		CB	07.05.16
REV.	DESCRIPTION		BY	DATE
DESIGN	CB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA		
DRAWN	PH			
CHECKED		DRAWING NO.	REV. C	
MFG. APPR.	N/A	MLEXS	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		LEXAN SHEET	NTS	
DATE	09.01.29	COPRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

RELEASED  
09/05/05 MJP

## Diane Baker

---

**From:** Robert Aboud  
**Sent:** Wednesday, July 26, 2017 3:07 PM  
**To:** Diane Baker  
**Subject:** FW: 90318 Protect a glaze 112 clear 0.118 thk.  
**Attachments:** 93031411.pdf

Hi Diane,

$15 \times 40 = 600 \text{ sq ft}$

Please place an order to Polymershapes for 15 sheets of MLEXS.118-90318-08

We order this by sq ft so  $60 \times 96 = 40 \text{ sq ft per sheet}$  @ \$270 a sheet = \$6.75 sq ft (please check my math)

It will be shipped to Plastech directly not Dart

$15 \times 40 = 600 \text{ sq ft}$

Let me know if any questions

Thanks

### Rob Aboud

*Director of Supply Chain*  
**DART AEROSPACE**  
T 1-613-632-5200 Ext.244  
M 1-514-979-6138  
[www.dartaerospace.com](http://www.dartaerospace.com)



**From:** Nanci Lepitre [mailto:[nlepitre@polymershapes.com](mailto:nlepitre@polymershapes.com)]  
**Sent:** Wednesday, July 26, 2017 1:31 PM  
**To:** Robert Aboud <[raboud@dartaero.com](mailto:raboud@dartaero.com)>  
**Cc:** Olga Kuchyna <[okuchyna@polymershapes.com](mailto:okuchyna@polymershapes.com)>  
**Subject:** RE: 90318 Protect a glaze 112 clear 0.118 thk.

Hi Robert,

Here is your quote. Lead time is 2 weeks.

Thanks!

**Nanci Lepitre**  
Représentante Senior – Service à la Clientèle

**Polymershapes Distribution Canada Inc.**  
1665 55ième Avenue  
Dorval, QC, H9P 2W3

T: 514-422-1048  
M: 514-217-0992  
F: 514-422-1055  
E: [nlepitre@polymershapes.com](mailto:nlepitre@polymershapes.com)  
W: [www.polymershapes.com](http://www.polymershapes.com)

• Polymershapes Montréal est certifié AS9120A, EN 9120:2009, JISQ 9120:2009 et ISO 9001:2008.



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**From:** Robert Aboud [mailto:[raboud@dartaero.com](mailto:raboud@dartaero.com)]  
**Sent:** Wednesday, July 26, 2017 10:34 AM  
**To:** Nanci Lepitre <[nlepitre@polymershapes.com](mailto:nlepitre@polymershapes.com)>  
**Cc:** Olga Kuchyna <[okuchyna@polymershapes.com](mailto:okuchyna@polymershapes.com)>  
**Subject:** RE: 90318 Protect a glaze 112 clear 0.118 thk.

Hi Nanci,

We would rather not cut them down after all. Can you quote on 15 sheets?

thanks

**Rob Aboud**  
*Director of Supply Chain*  
**DART AEROSPACE**  
T 1-613-632-5200 Ext.244  
M 1-514-979-6138  
[www.dartaerospace.com](http://www.dartaerospace.com)



---

**From:** Robert Aboud  
**Sent:** Tuesday, July 25, 2017 2:02 PM  
**To:** 'Nanci Lepitre' <[nlepitre@polymershapes.com](mailto:nlepitre@polymershapes.com)>  
**Cc:** Olga Kuchyna <[okuchyna@polymershapes.com](mailto:okuchyna@polymershapes.com)>  
**Subject:** RE: 90318 Protect a glaze 112 clear 0.118 thk.

Nanci, I will find out

thanks

**Rob Aboud**  
*Director of Supply Chain*  
**DART AEROSPACE**  
T 1-613-632-5200 Ext.244  
M 1-514-979-6138  
[www.dartaerospace.com](http://www.dartaerospace.com)



**From:** Nanci Lepitre [<mailto:nlepitre@polymershapes.com>]  
**Sent:** Tuesday, July 25, 2017 1:55 PM  
**To:** Robert Aboud <[raboud@dartaero.com](mailto:raboud@dartaero.com)>  
**Cc:** Olga Kuchyna <[okuchyna@polymershapes.com](mailto:okuchyna@polymershapes.com)>  
**Subject:** RE: 90318 Protect a glaze 112 clear 0.118 thk.

Hi Robert,

We have some sheet in our Fresno location. .118 x 60x96.

How many sheets do you need? I need to know because I need the freight rate to quote this.

Can we cut it down to reduce shipping size?

**Nanci Lepitre**  
Représentante Senior – Service à la Clientèle

**Polymershapes Distribution Canada Inc.**  
1665 55ième Avenue  
Dorval, QC, H9P 2W3

T: 514-422-1048  
M: 514-217-0992  
F: 514-422-1055  
E: [nlepitre@polymershapes.com](mailto:nlepitre@polymershapes.com)  
W: [www.polymershapes.com](http://www.polymershapes.com)

Polymershapes Montréal est certifié AS9120A, EN 9120:2009, JISQ 9120:2009 et ISO 9001:2008.



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**From:** Robert Aboud [<mailto:raboud@dartaero.com>]  
**Sent:** Tuesday, July 25, 2017 11:13 AM  
**To:** Nanci Lepitre <[nlepitre@polymershapes.com](mailto:nlepitre@polymershapes.com)>  
**Subject:** FW: 90318 Protect a glaze 112 clear 0.118 thk.

Hi Olga,

Do you have any stock of this ?  
Dart Part # MLEXS.118-90318-08

Thanks

**Rob Aboud**  
*Director of Supply Chain*  
**DART AEROSPACE**  
\* T 1-613-632-5200 Ext.244



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37240**

Purchase Order Date 7/27/2017

PO Print Date 7/27/2017

Page Number 1 of 2

**Order From :** VC-GEP001  
POLYMERSHAPES DISTRIBUTION CANADA INC.  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** PLAS-TECH  
115 APPLEWOOD CRESCENT  
CONCORD, ON L4K 5C1  
CANADA



**Contact Name**  
**Vendor Phone** 800 267 1575  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Journey Freight collect  
**Ship Acct:**

**Buyer** Diane Baker  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.118-90318-08	Lexan Sheet (Clear)	8/15/2017 Yes 8/15/2017	600.00 Each		\$6.75	\$4,050.00
		Quotation # 93031411 (15 SHEETS 60"X96")				Line Total:	\$4,050.00

2	71401-45	procurement quality clauses	8/15/2017 Yes 8/15/2017	1.00		\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS				AUG 15 2017 30	

### PO Instructions:

**Note:**



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Hawkesbury, ON K6A 1K7  
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115 APPLEWOOD CRESCENT  
CONCORD, ON L4K 5C1  
CANADA

---

<b>Contact Name</b>	
<b>Vendor Phone</b>	800 267 1575
<b>Ship To Contact</b>	
<b>Ship To Phone</b>	
<b>Ship Via:</b>	Journey Freight collect
<b>Ship Acct:</b>	

<b>Buyer</b>	Diane Baker
<b>Customer POID</b>	
<b>Customer Tax #</b>	10127-2607
<b>Terms</b>	Net 30
<b>Currency</b>	CAD
<b>FOB</b>	FCA - (Free Carrier)

**Line Total:** **\$0.00**

**PO Total:** **\$4,050.00**

**PO Instructions:**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.